

Dear Jim:

Very truly yours,

25X1A

encs -2

EXHIBIT NO. 15
 FILE NO. 100-3-1012
 DATE 10/2/82
 BY 16/2/82
 PAGE NO. 632

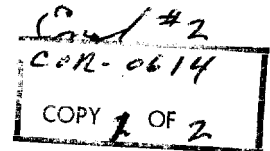
SEP 22 11 58 AM '59

Itek

INVOICE

Itek Corporation

WALTHAM 54, MASSACHUSETTS.



SOLD TO:

SHIPPED TO:

INVOICE DATE 9/16/59

INVOICE NO. 14

terms, net cash

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | BB-300 | | 9005 |

FIXED FEE

A) TOTAL COSTS INVOICED THROUGH INVOICE #13 \$ 218,587.20

B) TOTAL COST PER CONTRACT 413,776.00

C) $A \div B = 53\%$

53% OF \$33,510.00 \$ 17,760.30
 PREVIOUSLY BILLED 13,739.10

NET AMOUNT DUE \$ 4,021.20

"I CERTIFY THAT THE FIXED FEE CLAIMED IS CORRECT
 AND JUST AND THAT IT IS PROPER TO THE PROGRESS
 MADE ON THE CONTRACT"

25X1A

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